

# EXHIBIT K

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**Outgoing Wire Form**

Settlement Agent Name: Fidelity National Title Agency of Nevada, Inc.  
File/Escrow Number: [REDACTED] 2230  
Settlement Date: 3/11/2008  
Client/Matter: Maurice Sharpe  
Ledger Comment:  
Property Address: 2105 Grand Island Court/Las Vegas NV

Transaction Date: 3/17/2008  
Trust Accounting Date: 3/17/2008  
Reference Number: [REDACTED] 2537  
Payee Name: Maurice Sharpe Amount: \$ 202,547.92


**Wire Transfer Source**


Trust Account Code: FLVBA  
Trust Account Bank Name: Bank of America  
Trust Account Number: [REDACTED] 9233

**Wire Transfer Destination**

To Bank: Washington Mutual  
ABA Routing Number: [REDACTED] 1627  
Credit Account Name: Tracy L Sharpe and Maurice Sharpe  
Credit Account Number: [REDACTED] 3570

Memo: Excess Cash to Close

  
Branch requestor signature

  
Branch manager signature

**Bookkeeper Use Only**

<b>Wire Release</b> Bank Contact: Account No.: Test Code: Sequence/Reference: Releaser Signature:	Time: Date:	<b>Verification</b> Time: Date: Name of Authorized Person: Wire Verifier Signature:
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County Bookkeeping Copy

DISBURSEMENTS SUMMARY / BALANCE SHEET

File/Escrow Number: 2230  
Borrower: Maurice Sharpe  
Seller:  
Lender: Mountain View Mortgage  
Settlement Agent: Fidelity National Title Agency of Nevada, Inc.  
(702)822-8173  
Place of Settlement: 500 North Rainbow Boulevard Suite 100  
Las Vegas, NV 89107  
Property Location: 2105 Grand Island Court  
Las Vegas, NV 89117  
Clark, NV  
Settlement/Closing Date: 03/17/2008

RECEIPTS/DEPOSITS

Transaction Type	Medium	Reference Number	Transaction Date	Deposit Number	Payor	Memo/Trans. From	Amount
Deposit	Cashier C	501004909	04/29/2008		Fidelity National Title Agency of Ne	Loss Check	11.00
Wire(c)	Incoming\	912006692	03/17/2008		Insouth Funding Inc		409,730.00
Total Posted Receipts (2):							409,741.00
Anticipated Buyer:							0.00
Anticipated Seller:							0.00
Anticipated Loan Funding:							0.00
Anticipated Real Estate Broker:							0.00
Total Anticipated Receipts:							0.00
Total Anticipated and Posted Receipts:							409,741.00

DISBURSEMENTS

Pending

Payee	Description	Amount
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Total Pending Disbursements ():

Posted

Transaction Type	Medium	Reference Number	Transaction Date	Payee	Memo/Trans. To	Amount
Check(c)	Check	50020189	03/18/2008	AMEX	Pay as directed	23,222.81
Check(c)	Check	50020188	03/18/2008	Clark County Treasurer	Property Taxes good to 3/31	18,423.21
Check	Check	50029240	04/29/2008	Clark County Treasurer	Property Taxes good to 3/31	11.00
Check(c)	Check	50020192	03/18/2008	Fidelity National Title - C/O Richard Hori		110.00
Recording Fee Deed \$45.00						
Recording Fee 1st Mortgage \$65.00						
Transfer		504001990	03/17/2008	Fidelity National Title Agency of Nevada, Inc.	0308C	1,372.30
Escrow Fee \$195.00						
Endorsements \$25.00						
Recon Tracking \$75.00						
Title Insurance \$1,077.30						
Check(c)	Check	50020190	03/18/2008	GEMB/Chevron	Pay as directed	804.00
Wire(c)	Outgoing\	503002537	03/17/2008	Maurice Sharpe	Excess Cash to Close	202,547.92
Check(c)	Check	50020191	03/18/2008	Mountain View Mortgage	Loan Closing	3,187.13
Interim Interest - 1st Loan \$1,194.53						
Hazard Insurance \$481.76						
Escrow: County Taxes \$1,530.84						
Processing Fee \$650.00 (Deducted)						
Administration Fee \$950.00 (Deducted)						
Appraisal Review Fee \$50.00 (Deducted)						
Underwriting Fee \$250.00 (Deducted)						
Broker Fee \$1,200.00 (Deducted)						
Loan Origination \$4,170.00 (Deducted)						
Check(c)	Check	50020187	03/18/2008	State Farm	Hazard Insurance Premium	1,847.00
Wire(c)	Outgoing\	503002536	03/17/2008	SunTrust Bank		158,215.63
FBO: to payoff loan # 0143910321, Maurice Sharpe						

Total Posted Disbursements(10):	409,741.00
Total Pending and Posted Disbursements (10):	409,741.00

(Total Posted Receipts - Total Pending and Posted Disbursements) = Balance:	0.00
Balance w/ Anticipated Receipts:	0.00

Prepared By

Approved By

OMB NO. 2502-0265

<b>A.</b> U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT <b>FINAL SETTLEMENT STATEMENT</b>		<b>B. TYPE OF LOAN:</b> 1. <input type="checkbox"/> FHA    2. <input type="checkbox"/> FmHA    3. <input checked="" type="checkbox"/> CONV. UNINS.    4. <input type="checkbox"/> VA    5. <input type="checkbox"/> CONV. INS. 6. FILE NUMBER: 2230    7. LOAN NUMBER: 2502 8. MORTGAGE INS CASE NUMBER:	
<b>C. NOTE:</b> This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "[POC]" were paid outside the closing; they are shown here for informational purposes and are not included in the totals. <small>1.0 3/98 (FTH00002230.PFD) (FTH00002230/98)</small>			
<b>D. NAME AND ADDRESS OF BORROWER:</b>  Maurice Sharpe 2105 Grand Island Las Vegas, Nevada 89117		<b>E. NAME AND ADDRESS OF SELLER:</b>  Mountain View Mortgage 7311 W Charleston Blvd., Ste 110 Las Vegas, NV 89117	
<b>G. PROPERTY LOCATION:</b> 2105 Grand Island Court Las Vegas, NV 89117 Clark County, Nevada  163-03-314-006		<b>H. SETTLEMENT AGENT:</b> Fidelity National Title Agency of Nevada, Inc.  <b>PLACE OF SETTLEMENT</b> 500 North Rainbow Boulevard Suite 100 Las Vegas, NV 89107	
		<b>I. SETTLEMENT DATE:</b>  March 17, 2008	

<b>J. SUMMARY OF BORROWER'S TRANSACTION</b> <table style="width: 100%;"> <tr> <td colspan="2"><b>100. GROSS AMOUNT DUE FROM BORROWER:</b></td> </tr> <tr> <td>101. Contract Sales Price</td> <td></td> </tr> <tr> <td>102. Personal Property</td> <td></td> </tr> <tr> <td>103. Settlement Charges to Borrower (Line 1400)</td> <td>56,236.45</td> </tr> <tr> <td>104. Payoff first mortgage to SunTrust Bank/0143910321</td> <td>158,215.63</td> </tr> <tr> <td>105.</td> <td></td> </tr> <tr> <td colspan="2"><i>Adjustments For Items Paid By Seller in advance</i></td> </tr> <tr> <td>106. City/Town Taxes to</td> <td></td> </tr> <tr> <td>107. County Taxes to</td> <td></td> </tr> <tr> <td>108. LID/SID to</td> <td></td> </tr> <tr> <td>109.</td> <td></td> </tr> <tr> <td>110.</td> <td></td> </tr> <tr> <td>111.</td> <td></td> </tr> <tr> <td>112.</td> <td></td> </tr> <tr> <td><b>120. GROSS AMOUNT DUE FROM BORROWER</b></td> <td><b>214,452.08</b></td> </tr> <tr> <td colspan="2"><b>200. 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L. SETTLEMENT CHARGES					
700. TOTAL COMMISSION Based on Price	\$	@	%		
Division of Commission (line 700) as Follows:					
701. \$	to				
702. \$	to				
703. Commission Paid at Settlement					
704. Earnest Money Deposit	to				
800. ITEMS PAYABLE IN CONNECTION WITH LOAN					
801. Loan Origination Fee	%	to			
802. Loan Discount	%	to			
803. Appraisal Fee		to			
804. Credit Report		to			
805. Lender's Inspection Fee		to			
806. Mortgage Ins. App. Fee		to			
807. Assumption Fee		to			
808. Tax Service Fee					
809. Processing Fee	to	Safe Mortgage		650.00	
810. Administration Fee	to	Mountain View Mortgage		950.00	
811. Appraisal Review Fee	to	Mountain View Mortgage		50.00	
812. Underwriting Fee	to	Mountain View Mortgage		250.00	
813. Broker Fee	to	Safe Mortgage		1,200.00	
814. Loan Origination	to	Safe Mortgage		4,170.00	
815. Flood Certification Fee					
816. Administration Fee					
817. Messenger Fee					
818. V.A. Funding Fee					
819. Redraw Fee					
820. Yield Spread Premium		Mountain View Mortgage			
900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE					
901. Interest From 03/17/06 to 04/01/08	@	\$ 79.635400/day	( 15 days 6.8750%)	1,194.53	
902. Mortgage Insurance Premium for	months to				
903. Hazard Insurance Premium for	1.0 years	to State Farm	28-CP-4373-1	1,847.00	
904. Flood Insurance	1.0 years				
905.					
1000. RESERVES DEPOSITED WITH LENDER					
1001. Hazard Insurance	3.000 months @	\$ 153.92	per month	461.76	
1002. Mortgage Insurance	months @	\$	per month		
1003. City/Town Taxes	months @	\$	per month		
1004. County Taxes	3.000 months @	\$ 510.28	per month	1,530.84	
1005. LID/SID	months @	\$	per month		
1006. Flood Insurance	months @	\$	per month		
1007.	months @	\$	per month		
1008. Aggregate Adjustment	months @	\$	per month		
1100. TITLE CHARGES					
1101. Escrow Fee	to	Fidelity National Title Agency of Nevada, Inc.		195.00	
1102. Escrow Fee 2nd	to	Fidelity National Title Agency of Nevada, Inc.			
1103. Title Examination	to	Fidelity National Title Agency of Nevada, Inc.			
1104. Title Insurance Binder	to	Fidelity National Title Agency of Nevada, Inc.			
1105. Document Preparation	to	Fidelity National Title Agency of Nevada, Inc.			
1106. Notary Fees	to	Fidelity National Title Agency of Nevada, Inc.			
1107. Attorney's Fees	to	Fidelity National Title Agency of Nevada, Inc.			
(Includes above item numbers: )					
1108. Title Insurance	to	Fidelity National Title Agency, Inc.		1,077.30	
(Includes above item numbers: )					
1109. Lender's Coverage	\$	417,000.00	1,077.30		
1110. Owner's Coverage	\$				
1111. Endorsements	to	Fidelity National Title Agency of Nevada, Inc.		25.00	
1112. Recon Tracking	to	Fidelity National Title Agency of Nevada, Inc.		75.00	
1113. Binder Fee		Fidelity National Title Agency of Nevada, Inc.			
1114. Inspection Fee		Fidelity National Title Agency of Nevada, Inc.			
1115.					
1116.					
1117.					
1118.					
1200. GOVERNMENT RECORDING AND TRANSFER CHARGES					
1201. Recording Fees: Deed \$	45.00	Mortgage \$	65.00	Release \$	110.00
1202. City/County Tax/Stamp: Deed		Mortgage		RPTT	
1203. State Tax/Stamp: Deed		Mortgage			
1204.					
1205.					
1300. ADDITIONAL SETTLEMENT CHARGES					
1301. Survey	to				
1302. Pest Inspection	to				
1303. Home Warranty					
1304. Property Taxes good to 3/31	to	Clark County Treasurer	163-03-314-008	18,423.21	
1305. See add'l disc. exhibit	to			24,026.61	
1400. TOTAL SETTLEMENT CHARGES (Enter on Lines 103, Section J and 502, Section K)				56,236.45	

Certified to be a true copy.

HUD-1, Page 3

Borrower (s): Maurice Sharpe  
2105 Grand Island  
Las Vegas, Nevada 89117  
Lender: Mountain View Mortgage  
Lender:  
Settlement Agent: Fidelity National Title Agency of Nevada, Inc.  
(702)822-8173  
Place of Settlement: 500 North Rainbow Boulevard Suite 100  
Las Vegas, NV 89107  
Settlement Date: March 17, 2008  
Property Location: 2105 Grand Island Court  
Las Vegas, NV 89117  
Clark County, Nevada  
163-03-314-006

Additional Disbursements

Payee/Description	Note/Ref No.	Borrower	Seller
AMEX Pay as directed	Acct held by Sharpe	23,222.81	
AMEX Pay as directed	POC \$4,464.00b		
Capital 1 Bk Pay as directed	POC \$2,120.00b		
AMEX Pay as directed	POC \$953.00b		
GEMB/Chevron Pay as directed	Acct held by Sharpe	804.00	
Total Additional Disbursements shown on Line 1305		\$ 24,026.81	\$ 0.00

Borrower Loan Payoff Details

Payoff first mortgage	to SunTrust Bank	Re: [REDACTED] 0321
Loan Payoff	157,937.77	
Additional Interest (From 03/11/08 Through 03/21/08) @ 25.260000 Per Diem	277.86	
Total Loan Payoff	\$ 158,215.63	

I have carefully reviewed the HUD-1 Settlement Statement and to the best of my knowledge and belief, it is a true and accurate statement of all receipts and disbursements made on my account or by me in this transaction. I further certify that I have received a copy of the HUD-1 Settlement Statement.

Maurice Sharpe

WARNING: It is a crime to knowingly make false statements to the United States on this or any similar form. Penalties upon conviction can include a fine and imprisonment. For details see: Title 18 U.S. Code Section 1001 and Section 1010.